

Date: Tuesday, 12/5/2006 8:19:40 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 3/4 BLACK STICKY BACK TAPE VELCRO
Job Number	: 29813		
Estimate Number	: 11050		
P.O. Number	: N/A	Part Number	: D2854
This Issue	: 12/5/2006 S.O. No. : N/A	Drawing Number	: D2854 REV A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : PURCHASED PARTS	Drawing Revision	: A
Previous Run	: 29640	Material	: N/A
Written By	: <u>[Signature]</u>	Due Date	: 12/20/2006 Qty: 75 Um: Each
Checked & Approved By	: <u>[Signature] 061205</u>		
Comment	: Est. A 98.12.08 New Issue DM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O 2641

C 206112106

(75 FT)

Possible suppliers:

Home Hardware, Ackland, Carkners, Office Supply

2.0	D2854P	3/4" Velcro
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Comment: Qty.: 1.0000 f(s)/Unit Total : 75.0000 f(s)
 3/4" Velcro

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

11/4/12/07 (75)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

20612-11 (75')

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 57337

11/4/12/12 (75)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: 17 Date: 04/12/12
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 12/5/2006 8:19:40 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 3/4 BLACK STICKY BACK TAPE VELCRO

Job Number: 29813

Part Number: D2854

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



75

Comment: FINAL INSPECTION/W/O RELEASE

SA 06/12/12

Job Completion



U 06/12/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

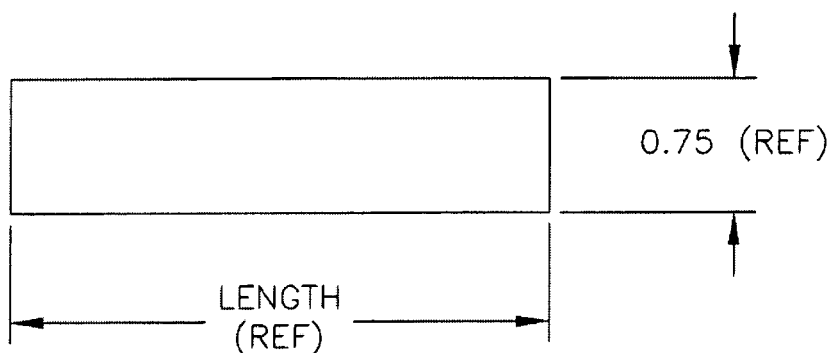
NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025

30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.10.29

OK # 04.10.29

SHOT COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 29813

**CARKNER OFFICE SUPPLY LIMITED**

222 MAIN STREET EAST
HAWKESBURY
ONTARIO, K6A 1A5

www.buroplus.ca

Téléphone / Phone (613) 632-7000
Télecopieur / Fax (613) 632-9023

**Vendu à / Sold to**

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON
K6A 1J7

Expedié a / Shipped to

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON

K6A1J7

Route**04 NATIONEX**

No. Client / Customer No.

4022

Centre de coûts /
Cost center

Acheteur / Buyer

JL

No. Commande / Order No.

80002641

No. facture
Invoice no**50012156**Date facture /
Invoice date
2006/12/06

Page

1 de 1

taxes du client / Customer tax #
TVQ / QST # TPS / GST

Instructions de livraison / Shipping instructions

Représentant
SalespersonCode BO
BO codeSaisie par
Entered byÉtat
StatusNo. référence
Reference no.No. commande membre
Membre PO no.Date Saisie
Date enteredDate dûe
Due dateHeure
TimeConditions transport
Freight termsNb colis
Nbr. pieces

O

ED

IL

15041500

10069/9189

2006/12/06

2006/12/07

19:24

1

Code produit Product code	Qté comm. Qty. ordered	Qté à venir Qty BO	Qté expédiée Qty shipped	U/M	No. fournisseur Supplier no.	DESCRIPTION	Prix Price	% esc. Disc. %	Prix Escompté Discounted Price	Montant Amount
395954	5		5	EA	951-90081	VELCRO HO.+LO.ADH19mmX4m.BKCAR SUBST.POSS.90276 Your order: 15041500 ----- DOCUMENT DE PIGE/PACKING SLIP 15041500-1 Nbr. Pieces: 1 ===== Total pieces 1	45.49	44	25.49	127.45

TUL MAR SYSTEMS INC.

CONDITIONS / TERMS

Intérêt de 2% par mois ou de 24% par
année sur tout compte passé dû.

Interest fee of 2% per month or 24%
per year on all past due accounts.

Reçu Par
Received by

Marchandise reçue en bon état / Merchandise received in good conditions

FACTURE / INVOICEVente nette
Net sale

127.45

TPS / GST
100812015

7.65

TVP / PST

10.20

TOTAL CREDIT**TOTAL FACTURE / INVOICE**

145.30

* Toute réclamation doit être faite dans les 30 jours de la réception des
marchandises. Les articles indiqués "à venir" restent en commande
et vous seront livrés bientôt.

* All claims must be made within 30 days after receipt of goods.
The BO items remain in order and will be shipped shortly.